

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER EQWPMG-16-5245		PAGE 1 OF 5	
2. CONTRACT NO. GS-11-P-16-ZG-D-7048		3. AWARD/EFFECTIVE DATE 9/20/2016		4. ORDER NUMBER		5. SOLICITATION NUMBER GS-11-P-16-ZG-D-7010	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME tanya.turner@gsa.gov		b. TELEPHONE NUMBER (No collect calls) 202-755-1025		8. SOLICITATION ISSUE DATE 9/13/2016	
9. ISSUED BY OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 561720 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB. <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR STAR CONTRACT SERVICES LLC 5003 54 PL HYATTSVILLE, MD 20781 USA		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 78102-0181		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
17a. CONTRACTOR/ OFFEROR CODE 009655836 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE BCFA					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		See below for additional information					
		(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA Please see attached				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$253,593.50			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. \$253,593.50 OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31. (b) (6) (ICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Juan Antonio Alas President		30c. DATE SIGNED 09/30/2016		31b. NAME OF CONTRACTING OFFICER (Type or print) Olivia Flowers		31c. DATE SIGNED 9-26-16	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

SF1449 List of Accounting Strings

Accounting String	Amount Obligated
1B6N03740.2016.192X.11.P1124001.PG61.PGA11.K08..MD0778AG.....	(b) (4)
1B6N03740.2016.192X.11.P1124001.PG61.PGA11.K08..MD0781AG.....	
1B6N03740.2016.192X.11.P1124001.PG61.PGA11.K08..MD1822AG.....	

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>Custodial Services for the Census Headquarters North Building</p> <p>The Contractor shall provide Custodial Services at the Census Headquarters North Building and Gate #7 Guard Booth, as per the attached Scope of Work</p> <p>1B6N03740.2016.192X.11.P1124001 .PG61.PGA11.K08..MD0778AG.....</p> <p>..</p> <p>Obligated (b) (4)</p> <p>PoP: 10/01/2016 - 10/31/2016</p>	(b) (4)			
0002	<p>Custodial Services for the Census Headquarters North Building</p> <p>The Contractor shall provide Custodial Services at the Census Headquarters North Building and Gate #7 Guard Booth, as per the attached Scope of Work</p> <p>PoP: 11/01/2016 - 09/30/2017</p>	(b) (4)			
0003	<p>Custodial Services for the Census Headquarters South Building</p> <p>The Contractor shall provide Custodial Services at the Census Headquarters South Building, as per the attached Scope of Work.</p> <p>1B6N03740.2016.192X.11.P1124001 .PG61.PGA11.K08..MD0781AG.....</p> <p>..</p> <p>Obligated: (b) (4)</p>	(b) (4)			

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0004	<p>PoP: 10/01/2016 - 10/31/2016</p> <p>Custodial Services for the Census Headquarters South Building</p> <p>The Contractor shall provide Custodial Services at the Census Headquarters South Building, as per the attached Scope of Work.</p> <p>PoP: 11/01/2016 - 09/30/2017</p>	(b) (4)			
0005	<p>Custodial Services for the Suitland Child Development Center</p> <p>The Contractor shall provide Custodial Services at the Suitland Child Development Center, as per the attached Scope of Work.</p> <p>1B6N03740.2016.192X.11.P1124001 .PG61.PGA11.K08..MD1822AG.....</p> <p>..</p> <p>Obligated: (b) (4)</p> <p>PoP: 10/01/2016 - 10/31/2016</p>	(b) (4)			
0006	<p>Custodial Services for the Suitland Child Development Center</p> <p>The Contractor shall provide Custodial Services at the Suitland Child Development Center, as per the attached Scope of Work.</p> <p>PoP: 11/01/2016 - 09/30/2017</p>	(b) (4)			